SBR No.30/21-22
DATED 30/07/2021

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No. 30/21-22

No. 1st Ra bill Date.....20

Dt. 30/07/21

Division: ~~Electricals (Yelahanka)~~ Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-007-20-000032**

Schedule Docket No. Head of Account **: P300 (Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. **: Period: Period: 21-01-2021 to 30-04-2021 (for 3 months 10 Days)**

Name of Work : *Operation and maintenance of Street Lightsing system in Ward No 07 Package Y-07 of Yelahanka Zone"*

Name of Contractor and Full Address:- **Sri Pradeepkumar S.N. Pro of M/s Ganga Enterprises**

Reference to Agreement No:EE/Ele/YLk/TENDWO/000045 /2020-21 Date:20/01/2021

Certified that the measurements were taken by me on 4/5/21 and recorded of Pages 257121 to 7122 of measurement Book No. 2572/21-22 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 4/5/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — I st R.A. Bill = 719980=00
2) Deduct amount to be held in reserve being .....percent Rs..... — G+I+ = 7200=00
3) " Balance — CGST+I+ = 6428=00
4) Deduct Payment: — SGST+I+ = 6428=00
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of — CBF = 720=00
   b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. — LWC = 1200=00
5) Balance being unpaid value of work done held in reserve. — SV 2% = 14400=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. — Fine = 20700=00
7) Net amount due to or from Contractor — deduction = 63076=00
8) Advance to Contractor for materials brought to site (as detailed) within. — unadjustments items.
9) Value of Government materials supplied. — b/cheq 656,904=00

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Stamp

P0300CReplacement of fs

Rs: 719980=00 ... ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

Rs: 656,904=00 ... ಪಾವತಿಯಾಗಿದೆ

Rs: 63076=00 ... ಜಮಾ ಮಾಡಿದೆ

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

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Sl. No.	Description of item	Unit	Qty
	Name of Work :- Operation and maintenance of Street Lighting system in Ward No 07 Package Y-07-06 of Yelahanka Zone		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below		
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos	
2	iii) 125 W HPMV Light Park Lighting System	Nos	
3	v) Poles with 250W HPSV light street lighting system	Nos	
4	vii) Poles with 400 watts HPSV light street lighting system	Nos	
5	Viii) Poles with 24 Watts LED Light street lighting system	Nos	
6	viii) Poles with 65 Watts LED Light street lighting system	Nos	
7	viii) Poles with 90 Watts LED Light street lighting system	Nos	
8	viii) Poles with 110/120 Watts LED Light street lighting system	Nos	
9	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos	
10	B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos	
11	c) 8 Mtr and above Street light pole	Nos	
12	Moulded Case Circuit Breaker (MCCB) three pole 100Amps 25kA.		
13	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/ Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.200mmx200mmx98mm		
	TOTAL		
	Add GST 12 %		
	TOTAL Rs		
	Fine imposed for non burning of street lights For the period of 21/1/2021 to30/4/2021		
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material		
	GRAND TOTAL		

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Asst. Executive Engineer (Elec.)
Yelahanka Sub-Division
Brihat Bangalore Mahanagara Palike

vious Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	3	Months 10 Days	Upto Date paid so for 3 Months 10 Days		
		444	7.91	11667.00	3 Months 10 Days	11667.00	
		75	27.08	6746.98	3 Months 10 Days	6746.98	
		3197	46.00	488539.96	3 Months 10 Days	488539.96	
		58	68.75	13246.48	3 Months 10 Days	13246.48	
		40	73.33	9744.09	3 Months10 Days	9744.09	
		340	95.00	107300.60	3 Months 10 Days	107300.60	
		65	108.33	23391.70	3 Months 10 Days	23391.70	
		125	122.91	51038.38		51038.38	
		25	100.00	8305.00	3 Months 10 Days	8305.00	
		0	325.00	0.00		0.00	
		0	525.00	0.00		0.00	
		0	2708.00	0.00		0.00	
		0	1850.00	0.00		0.00	
				719980.18		**719980.18**	
				0.00	0.00	0.00	
				719980.18		**719980.18**	
				20700.00		20700.00	
				14399.60		14399.60	
				684880.58		**684880.58**	